## Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/15/2015

Purchase Order Number

EP006476

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

<	Vendor Number: 00036177 CoreLogic Credco, LLC
-	10277 Scrippe Panch Blvd
IN	10277 Scripps Ranch Blvd. San Diego, CA 92131
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INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S	
H I P	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30
$_{-}$	Austin, TX 78701-1495 USA
o	Email: chris.symons@glo.texas.gov
	(512) 463-8264
В –	MAIL INVOICE IN DUPLICATE TO:
L L	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong
T O	PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3880

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Class-Item 946-36

Monthly credit report fee for Land Program loans for fy16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 60,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60,000.00

 LN/FY/Account Code
 Dollar Amount

 1/16/2016-00571-7210000-7210000-0571-90881-4093
 \$ 60,000.00

Item # 2

Contract period: 9/1/15 through 8/31/16

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 60,000.00

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER